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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-16427-PMM

DUSTIN BRUCH
5952 LIMEPORT PIKE
COOPERSBURG PA 18036

Petition Filed Date: 09/27/2018
341 Hearing Date: 11/06/2018
Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 04/29/2021 | \$1,698.00 | | 06/02/2021 | \$570.00 | | 11/08/2021 | \$500.00 | |
| 11/23/2021 | \$800.00 | | 02/15/2022 | \$1,000.00 | | 02/28/2022 | \$1,200.00 | |
| 05/09/2022 | \$1,000.00 | | 08/01/2022 | \$1,800.00 | | | | |
| Total Receipts for the Period: \$8,568.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,431.65 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | JASON M RAPA ESQ | Attorney Fees | \$2,000.00 | \$2,000.00 | \$0.00 |
| 1 | MATCO TOOLS »» 001 | Secured Creditors | \$13,474.02 | \$5,905.54 | \$7,568.48 |
| 2 | AMERICAN INFOSOURCE LP »» 002 | Unsecured Creditors | \$8,624.08 | \$0.00 | \$8,624.08 |
| 3 | FREEDOM MORTGAGE CORPORATION »» 03A | Mortgage Arrears | \$21,422.62 | \$9,406.05 | \$12,016.57 |
| 4 | FREEDOM MORTGAGE CORPORATION »» 03B | Secured Creditors | \$3,591.36 | \$1,574.06 | \$2,017.30 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES »» 004 | Unsecured Creditors | \$4,514.32 | \$0.00 | \$4,514.32 |

Chapter 13 Case No. 18-16427-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$22,431.65 | Current Monthly Payment: | \$576.55 |
| Paid to Claims: | \$18,885.65 | Arrearages: | \$645.75 |
| Paid to Trustee: | \$1,890.00 | Total Plan Base: | \$44,986.30 |
| Funds on Hand: | \$1,656.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.